	r ID 119952 2014 3:27:57 PM		*1199	952*		51	NP	Μ, Ιο.	~wrl	Page 1
Revision ID:	D3562-041 Step Weldment		Accept	*N900	040	100)* s	etup Stai Stoj	·· [V]	S1* S2* -
Start Date: 5 Required Date: 6 Reference:	5/30/2014 Start Qty: 1.00 6/9/2014 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
	Process Plan:	Date: 14-5-30). Tooling:	De	ate:	_	R	un Star	* *N	R1*
	QC:	Date:	SPC (Y/N):		ate:			Sto	, *N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3562	F			•						
100	Large Fab		0.00	/			(1 <u>v</u>)		146	-3 DK
Large Fab Large Fab		522 extrusion as per Dwg D35 and bevel ends for welding	0.00				,			•
110	QC6- Inspect dimension	ons to drawing	0.00					/		DAS
110 QC' Quality Control	Мето		0.00					\$ _		19 14.06
120	Chemical Conversion	Coat per QSI005 4.1	0.00							ß
120 HandFinish	Мето		0.00				_1_	g	-	J4-06

Wa	ırk	Orc	łer	ID	110	9952
7 T U	JI N	VII	161	\mathbf{u}	11	フフンム

119952

Page 2

Friday, May 30,	2014 3:27:57	7 PM		^119	1957^						Page 2	
Item ID: Revision ID: Item Name:	D3562-041 Step Weldmen	t		Accept	*N900	040	100)* s	Setup Star	1.71	S1* S2*	
Start Date: Required Date: Reference:	5/30/2014 6/9/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				10	. 1/	
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):		ate:		R	Run Stai Stoj	, ^IVI	R1* R2*	
Sequence ID/ Work Center II 130 *120* QC Quality Control	D	Operation Description QC7-Inspect Chemical Memo	Conversion Coat	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp 14/06/03	DAS 36 9-89
*140 *1 A \ * Small Fab Small Fab		2-Touch-u 3-Rivet leg *****Eng	r drill Rivet holes as per of privet holes with alodine as using Scotch-Weld as part to wipe off any exest spectch-Weld DP460	as per dwg d3562 per dwg D3562. s magnobond ******							M 14-06	~ 3

Work Ord Friday, May 30			*119952*								Page 3		
Item ID: Revision ID:	D3562-041			Accept	*N900	040	100) *	Setup	Start	*N	S1*	
Item Name: Start Date: Required Date Reference:	Step Weldmen 5/30/2014 : 6/9/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				Stop	*N	S2*	
Approvals:	Process Pla	nn:	Date:	Tooling:	D:	ate:]	Run	Start	*N	R1*	
*	QC:		Date:	SPC (Y/N):	Da	ate:				Stop	*N	R2*	
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
150		QC5- Inspect part compl	eteness to step on W/O	0.00								10	
150 QC: Quality Control		Мето		0.00				<u>(</u>)	14.	06-6	54	DAS 9 9-89	
•							-						
160				0.00								ο.	
160 Large Fab		Large Fab		0.00						%	DM	M	
Large Fab		-	caps as per Dwg d3562	& QSI 004. Inspect for fore	eign objects as				·	l	46-4	14.00	

Large Fab

1-Weld end caps as per Dwg d3562 & QSI 004. Inspect for foreign objects as

per QSI 024.

A/RAluminum Rod /25 69/
2-Grind end cap welds flush as per Dwg D3562

170

QC10- Inspect visual per QS1004- ground welds

0.00

1.70

Memo

0.00

14.6.4 24

Quality Control

Work Order ID 119952

119952

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Friday, May 30,	2014 3:27:5	58 PM		"119	1957"							1 agc -	T
item ID: Revision ID: Item Name:	D3562-041 Step Weldme	ent		Accept	*N900	040	100)*	Setup	Start Stop	*N.		
Start Date: Required Date: Reference:	5/30/2014 : 6/9/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:							
Approvals:	Process Pla	an:	Date:	_ Tooling: _	Da	nte:		.]		Start	*NF	₹1*	
	QC:		Date:	SPC (Y/N):	Da	nte:	· .			Stop	*NF	₹2	
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp	
*1.Q A * QC Quality Control		QC5- Inspect part compl Memo	eteness to step on W/O	0.00					·	J.	4.6.4	DAS 24 9-89	
190 *100* HandFinish Hand Finishing		Chemical Conversion Co	oat per QSI005 4.1	0.00						La l	46-	g .	-
200 *200 Powder Coating		White Gloss(Ref:4.3.5.1 M / JB 97 Memo START TIM OVEN TEM	59. O•21	0.00					Z	<u>/</u> N	-6·E	, V	34

Work Ord Friday, May 30,				*119	952*						Page 5
Item ID: Revision ID:	D3562-041			Accept	*N900	040	100)* 8	Setup Star	17	S1*
Item Name:	Step Weldmer	nt							Sto	P *N	S2*
Start Date: Required Date: Reference:	5/30/2014 6/9/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item l Customer:	D:					,
Approvals:	Process Pla	n:	Date:	Tooling:	D:	ate:	_	R	Run Stai	^t *N	R1*
- PP-0 value	QC:		_ Date:	SPC (Y/N):		ate:			Sto	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210		Wing Walk as per dwg (SI005 4.4 Batch	128 9009						_	1 .
210 HandFinish		Memo		0.00				1	<u>-e</u>	Ill	MOGLO
Hand Finishing											
220		QC3- Inspect Part Finish		0.00							
220		Мето		0.00 14/6/9							
Quality Control				•							

230

220
Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

DAS **0**6 9-89

JUN 0 9 2014

0.00

Work Order ID 119952 *119952* Page 6 Friday, May 30, 2014 3:27:58 PM D3562-041 Item ID: Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Step Weldment *1* **Start Date:** 5/30/2014 Start Qty: 1.00 **Cust Item ID:** Required Date: 6/9/2014 Req'd Qty: 1.00 *1* **Customer:** Reference: Start Run Process Plan: **Approvals:** Date: **Tooling:** Date: Stop Date: SPC (Y/N): QC: Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Reject Accept Reject Insp. MLJ 14-06-09 MK 9 **Work Center ID** Description **Run Hours** Code 240 QC21- Final Inspection - Work Order Release 0.00 *240*

0.00

Memo

QC

Quality Control

Picklist Print

Friday, May 30, 2014 3:27:53 PM

Work Order ID: 119952

119952

D3562-041 Parent Item:

Parent Item Name: Step Weldment

D3562-041

Start Date: 5/30/2014

Required Date: 6/9/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A IPP rev B New Issue 06-11-09 JLM

ECN 987

07.10.09 EC verified by: DD

IPP Rev:C ECN1048 07-12-18 DD verified by:ec

IPP Rev:D 08-07-28 add chemical conversion coat DD verf:EC IPP REV:E

13.06.03 PER DWG REV.F DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2622-120C		Manufactured	No			100	Each	96.0000	1	1		T	110
*D2622-12 Step Extrusion	20 C *								**				140
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code				14-	6-5
•				HALL			32		_		_		
1					109575		32		_		_		
1				WA003			64		_		_		
					101765		1 63			Tik			
D2734		Manufactured	No		115141	140	Each	149.0000	2	1.4		11	
D2734 Step End Plate		Wandractured				*10	Each	149.0000	**		. N	140	6.04
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code					
				WA003			149						
:					119286		123		_	2	_		
D2560.041					99709		26		_		_		
D3560-041		Manufactured	No			140	Each	5.0000	1	1		<i>[] [</i>	
D3560-04	41								**		1	14.	Ole · O
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code					
•				WA003			5		_		_		
					108798		1				_		



Friday, May 30, 2014 3:27:54 PM

Work Order ID: 119952

119952

Parent Item: Parent Item Name: Step Weldment

D3562-041

D3562-041

Start Date: 5/30/2014

Required Date: 6/9/2014

Start Qty: 1.00

Required Qty: 1.00

D3560-043

Manufactured

140

Each 5.0000

**

1406.04

**D3560-043*

Arm Weldment

Location Loc Qty WA003 5 105524 1 113047 2 114177 2 160 Each

Loc Code

312.0000

32

MS20600-AD4W5

Purchased

No

**

32

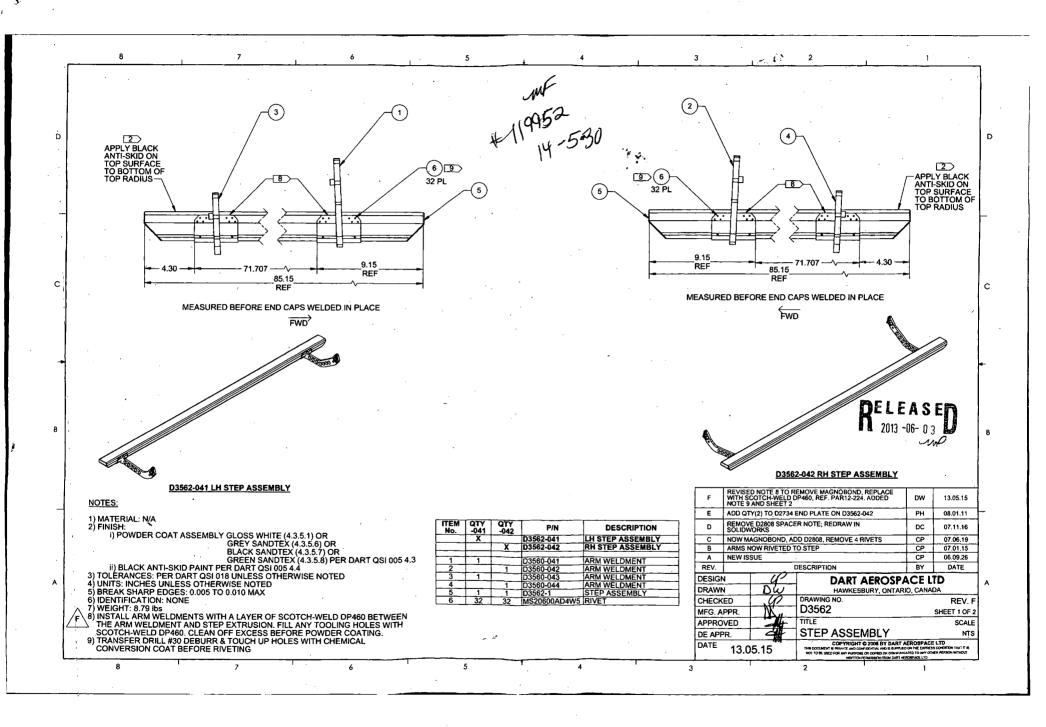
14 14.06.0f

MS20600-AD4W5

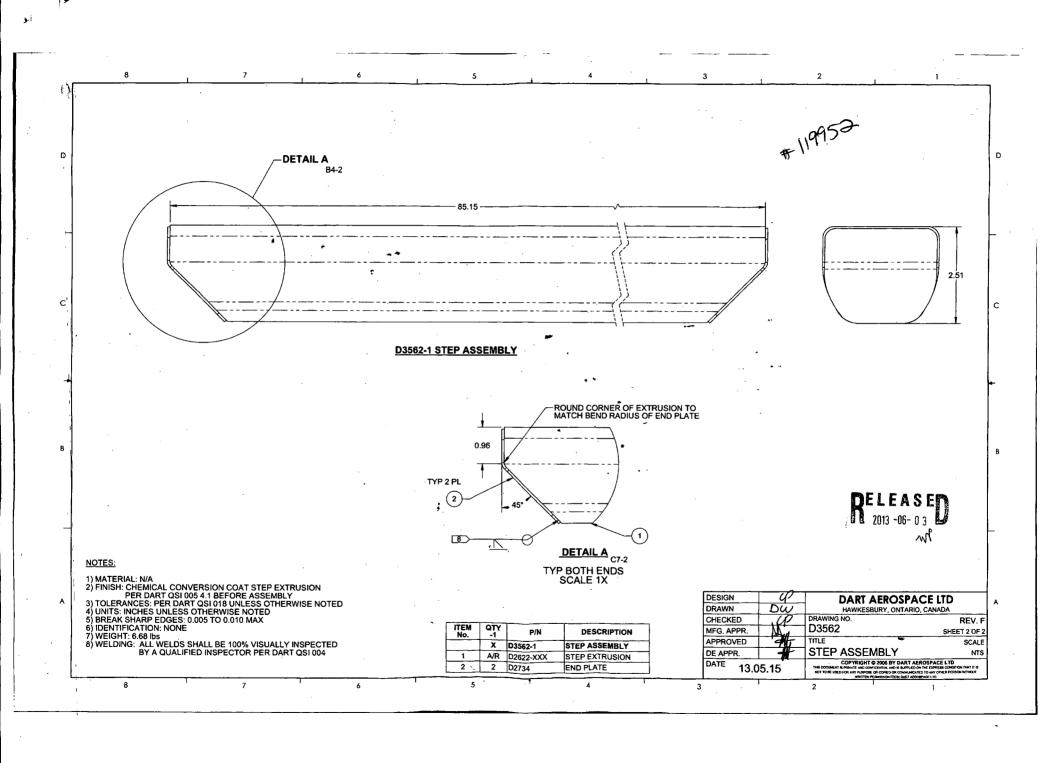
Blind Rivet

Location	Loc Qty	Loc Code	
ST311	264		
m127376	46		<u> </u>
m128429	214		
m128468	4		V-1
WA003	48		
m125654	48		

Friday, May 30, 2014 3:27:54 PM



DQA:		_ Date:										TOART
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / UPDATE	۱۸/	ork Order ug	ndata only	AEROSPACE
AA Ciosea.		Date.	·		·		r		V V	ork Order up	date only	
Work Orde	er:				DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS	
					Rework			Skid-tube Crosstub	eГ	1	Water Jet	Engineering
Part N	lo.				Scrap			Machining Small Fa	-	Pro	d. Eng. Coor.	Quality
44				_	Use-as-is		Thern	noforming Finishin	g	-4	re/Packaging	Other
NCR N	lo				Suspected Unapproved			Large Fab Composit	e 🗌]	Supplier	
			,				<u> </u>	,				
Root				Desci	ription of work order update		Initial	Action		Sign &	_	
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Design	_										i	
Doc/Data	-y-											
quip/Tooling	· ·									•		
Handling/Pre												
Material												
Operator												
Offset/Setup												
Process	-											
Supplier	-	1										
Fraining Fransport	=									Ì		
Jnapproved	\dashv											
onapproved 1		<u>i</u>				FAI	ULT CAT	TEGORY		1		1
Landir	ng Gear			_	General							
	Bending				Bend		Telio/F	Program	Γ	Outside Dim	ensions	Pressure/Forced
	Centre No	ot Conce	ntric	-	BOM/Route		Grain	· ·	T	Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ci 📙	Temperature/Cure
Ì	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		instruct	tions Incomplete/Unclear		Part Moved		Wrong Stock Pulled
İ	Crushing				Countersink		Misalig	gned/off center		Positioned V	Vrong	_
	Heat Trea	at			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other
	Inspectio	n Strip in	Tube		Drawing		Misread	d				
	Marks/Ch	natter			Drill Holes		Off-set					
	Turning S	equence			Finish		Out of 0	Calibration				
	Wave/Twist in Tube				Fit/Function		Out of S	Sequence				



DQA:		_ Date:			Maring ping.							DART
	•				WORK ORDER NON	-C(ONFO	RMANCE / L			_	AEROSPACE
QA Closed:		Date:	*		- j#-		_		<u>W</u>	ork Order up	date only	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	N
Work orac				_	Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	No.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
		·			Use-as-is							Other
NCR N	No		٠		Suspected Unapproved	1		Large Fab	Composite		Supplier	
										_	·	
Root		Ì		Descr	ription of work order update	1	Initial		tion	Sign & */*		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	" QC Inspector
Design	Ш							'!	l.			
Doc/Data	\square										·	
Equip/Tooling	<u> </u>				;							
Handling/Pre	H^{-}		<u> </u>				•					Service Service
Material						į.					-	
Operator	H	1			•••		٤,			į		
Offset/Setup Process	H			,	•	ļ		•	~ ~ ~	_	,	
Supplier	H					١.					* 9	
Training	Ħ				•							
Transport	H						•.		· •			-
Unapproved					• • • • • • • • • • • • • • • • • • •				•	1		
		•		4	at	FA	ULT CA	TEGORY		1		
Landi	ng Gear				General		_	•				· •
1	Bending	3			Bend		Folio/F	Program		Outside Dim	ensions	Pressure/Forced
,	Centre	Not Conce	ntric		BOM/Route	<u> </u>	Grain			Over/Under	tolerance	Set-up
ik.	Cracks				Broken/Damage/Defect		Hardwa	*		Part Incorred	ļ 	Temperature/Cure
	Crimp/Kink/Ripple/Wave				Burrs		4 .	ion Incomplete/L	· ·	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		4	tions Incomplete/		Part Moved	L	Wrong Stock Pulled
	Crushin	_			Countersink	\vdash	-	gned/off center	-	Positioned W	_	ا ا
	Heat Tr		- .	;	Cut Too Short	\vdash	Mislabe		."	Power Loss/	ourge	Other
	—	on Strip in	lube		Drawing	-	Misrea			-		·
1	Marks/				Drill Holes	_	Off-set	Calibration		-		
		Sequence wist in Tu		\vdash	Finish Fit/Function	-	-i	Sequence				
		AAIDE III III	U.C.			•	- Out O	JUNETICE			and the second s	•